



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

SEP 22 2011

CERTIFIED MAIL --
RETURN RECEIPT REQUESTED

Mrs. Mary Lou Capichioni
Director, Remedial Services
Environmental, Health & Regulatory Services
The Sherwin-Williams Company
101 Prospect Avenue, N.W.
Cleveland, Ohio 44115-1075

Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study
Index No. II CERCLA-02-99-2035
Section XX - Reimbursement
Sherwin-Williams/Hilliards Creek Site

Dear Ms. Capichioni:

Enclosed is a Bill for Collection No. 2721126S047 ("Bill") in the amount of \$257,663.30 for costs paid by the U.S. Environmental Protection Agency ("EPA") in connection with the Sherwin-Williams/Hilliards Creek site (the "Site") between June 1, 2010 and July 31, 2011. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent (AOC) for Remedial Investigation/Feasibility Study (RI/FS) activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 *et seq.*

Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report - the latter being a breakdown by category of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:



259230

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Routing Number for Federal Reserve Bank of New York: **021030004**
- iii. Federal Reserve Bank of New York account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field Tag 4200 of the Fedwire message to read:
D 68010727 Environmental Protection Agency
- vii. Case Number: **II-CERCLA-02-99-2035**
- viii. Amount of payment: **\$257,663.30**
- ix. Name of Remitter: **The Sherwin-Williams Company**
- x. Site/Spill identifier: **02 - QN**

To ensure that your payment is properly recorded, you should send a letter or E-mail, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the index number, and your name and address, to:

Mr. Ray Klimcsak
Remedial Project Manager
New Jersey Projects/State Coordination Team
New Jersey Remediation Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, NY 10007
E-mail: klimcsak.raymond@epa.gov

as well as:

Mr. Carl Howard, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 16th Floor
New York, NY 10007
E-mail: howard.carl@epa.gov

and:

Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the AOC.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Mr. Howard at (212) 637-3216. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Carole Petersen', with a stylized, flowing script.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from June 1, 2010 through July 31, 2011
in Connection with Remedial Investigation Activities under AOC**

**Sherwin-Williams/Hilliards Creek Superfund Site
Gibbsboro, Camden County, New Jersey**

The costs outlined in this summary include EPA Regional oversight costs that have been paid from June 1, 2010 through July 31, 2011.

Regional Payroll

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the requirements of the RI/FS Order, activities performed by the EPA as part of the RI/FS, community relations, discussions regarding disputes that have arisen as a result of the RI/FS Order, providing direction and management of the RAC's contractor, and reviewing and commenting on deliverables related to the RI/FS. See the Payroll section of the enclosed SCORPIOS Report.

Total Payroll Costs: \$71,754.85

Regional Travel

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site and to Site-related meetings.

Total Travel Costs: \$1,241.03

Environmental Services Assistance Teams (ESAT)

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation contract costs relate to the analysis and data validation of the split samples collected during the RI sampling activities.

Total ESAT Costs: \$4,056.52

Interagency Agreement (IAG)

IAGs are agreements EPA executes with other federal agencies to perform various activities in support of EPA-related work. This covers payments to the U.S. Army Corps of Engineers to support EPA with ground-water/hydro-geologic related issues with the Site.

Total IAG Costs: \$681.51

Other Expenditures (OTH)

The GRB Environmental Services, Inc. contract costs are related to general record center operation and maintenance of remedial files and includes such items as, but may not be limited to, annual quality assurance reviews and assisting file reviewers.

GRB Total Costs: \$1,128.45

Response Action Contract (RAC) – (Foster Wheeler/TetraTech)

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services may include performance of site management; enforcement support, including oversight of a RI/FS and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing or reviewing, and assisting EPA in overseeing PRP activities. The Foster Wheeler Environmental Corporation contract costs relate to preparation and implementation of RI/FS oversight activities.

Total RACs Credit: - \$619.46

Response Action Contract (RAC - 2) – (Henningson Durham & Richardson – HDR)

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services may include performance of site management; enforcement support, including oversight of a RI/FS and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing or reviewing, and assisting EPA in overseeing PRP activities. HDR was awarded the EPA RAC contract after the contract with Foster Wheeler/TetraTech had expired. Corporation contract costs relate to preparation and implementation of RI/FS oversight activities.

Total RACs - 2 Costs: \$95,298.53

Contract Laboratory Program (CLP)

The Superfund Analytical Services/CLP contract costs are related to the laboratory analytical services provided by fixed-price contracts between EPA and commercial environmental testing laboratories. The CLP costs relate to the analysis of environmental split-samples collected during the RI sampling activities.

Total CLP Costs:

\$30,032.32

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

Total Indirect Costs:

\$54,089.55

Total EPA Oversight Costs from 06/01/10 through 07/31/11: \$257,663.30

Certified By Financial Management Office

Table of Contents

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

NARRATIVE COST SUMMARY	Section 1
ITEMIZED COST SUMMARY	Section 2
REGIONAL PAYROLL COSTS	Section 3
REGIONAL TRAVEL COSTS	Section 4
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	Section 5
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942025)	Section 6
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	Section 7
RESPONSE ACTION CONTRACT (RAC)	
FOSTER WHEELER ENVIRONMENTAL CORPORATION (68-W9-8214)	Section 8
RESPONSE ACTION CONTRACT - 2	
HENNINGSON, DURHAM & RICHARDSON (EPW09009)	Section 9
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY REPORT FOR CLP	Section 10
EPA INDIRECT COSTS SUMMARY	Section 11
EPA INDIRECT COSTS	Section 12

Certified By Financial Management Office

Narrative Cost Summary

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN

RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

1. The United States Environmental Protection Agency has incurred at least \$71,754.85 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$1,241.03 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$4,056.52 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$681.51 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$1,128.45 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$-619.46 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the FOSTER WHEELER ENVIRONMENTAL CORPORATION contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$95,298.53 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$30,032.32 for Contract Lab Program (CLP) contract expenditures.
9. The United States Environmental Protection Agency has incurred at least \$54,089.55 for Indirect Costs.

Total Site Costs:

\$257,663.30

Certified By Financial Management Office

Itemized Cost Summary

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

REGIONAL PAYROLL COSTS	\$71,754.85
REGIONAL TRAVEL COSTS	\$1,241.03
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	\$4,056.52
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942025)	\$681.51
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$1,128.45
RESPONSE ACTION CONTRACT (RAC)	
FOSTER WHEELER ENVIRONMENTAL CORPORATION (68-W9-8214)	(\$619.46)
RESPONSE ACTION CONTRACT - 2	
HENNINGSON, DURHAM & RICHARDSON (EPW09009)	\$95,298.53
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$30,032.32
EPA INDIRECT COSTS	\$54,089.55
Total Site Costs:	<u><u>\$257,663.30</u></u>

Certified By Financial Management Office

Regional Payroll Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2010	17	2.00	123.76
	2011	01	4.00	247.84
		14	3.00	186.81
		15	3.00	186.81
			12.00	\$745.22
BENROUBI, ALBERT J.	2010	22	5.00	289.12
	2011	12	3.00	172.36
		21	2.00	114.90
			10.00	\$576.38
BOYER, LINDA E.	2011	14	4.00	219.27
			4.00	\$219.27
BRANDON-BAZILE, KIM	2010	25	0.25	17.56
			0.25	\$17.56
COLLAZO, MAGDA I.	2010	22	4.00	126.73
			4.00	\$126.73
ESCOBAR, ELBA N.	2010	19	8.50	356.65
			8.50	\$356.65
HORNEDO, REBECCA N.	2010	22	0.50	22.11
			0.50	\$22.11
HOWARD, CARL R.	2010	21	1.00	95.99
		23	1.00	95.99
		24	1.00	95.97
		26	1.00	91.57
	2011	01	1.00	91.74
		02	3.00	275.80
		03	7.00	643.53
		05	4.00	367.74
		06	5.00	459.68
		07	6.00	578.12
		08	10.00	966.90
		09	8.00	773.52
		10	7.00	676.82

Certified By Financial Management Office

Regional Payroll Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HOWARD, CARL R.	2011	16	3.00	290.07
		17	4.00	386.77
			62.00	\$5,890.21
HUGHES, REBECCA	2011	21	6.50	339.89
			6.50	\$339.89
JOSEPHSON, JOHN J.	2010	18	2.50	221.91
		19	4.00	355.05
		20	2.00	177.52
		21	4.50	399.45
		22	4.00	365.78
		24	1.00	88.79
		25	3.00	266.32
		26	4.00	352.51
		27	1.50	126.73
	2011	01	0.50	42.42
		02	1.00	85.06
		03	1.00	85.05
		04	1.50	127.54
		06	3.50	297.64
		07	0.50	44.56
		08	0.50	44.72
		09	1.50	134.17
		10	2.00	178.88
		11	1.50	134.17
		12	0.50	44.73
		13	2.00	178.89
		14	4.00	357.80
		15	4.50	402.50
		16	3.00	268.36
		17	1.00	89.47
		20	1.50	134.17
		21	1.50	134.18
			58.00	\$5,138.37
KLIMCSAK, RAYMOND	2010	17	28.00	1,796.66
		18	25.00	1,604.15

Certified By Financial Management Office

Regional Payroll Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KLIMCSAK, RAYMOND	2010	19	26.00	1,668.32
		21	31.00	1,989.14
		22	18.00	1,172.20
		23	26.75	1,716.44
		24	5.00	320.85
		25	10.00	641.65
		26	8.00	513.33
	2011	27	13.00	831.92
		01	11.00	707.42
		02	15.00	966.27
		03	45.00	2,898.80
		04	34.00	2,190.20
		05	34.50	2,222.42
		06	28.00	1,803.69
		07	12.00	773.00
		08	9.00	581.18
		10	24.00	1,549.81
		11	28.00	1,808.11
		12	10.00	645.75
		13	27.00	1,743.54
		14	33.50	2,163.27
		15	31.50	2,034.11
		16	24.50	1,582.10
		17	32.00	2,066.41
		18	35.00	2,260.14
		19	44.50	2,873.61
		20	37.00	2,389.29
		21	55.00	3,652.33
			761.25	\$49,166.11
LEE, JOHN S.	2010	19	3.00	209.17
			3.00	\$209.17
LETTIERI, RENEE	2011	15	4.00	216.83
			4.00	\$216.83
MCIPHERSON, JULIE A.	2010	18	3.00	186.93
		19	9.00	560.78

Certified By Financial Management Office

Regional Payroll Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MCPHERSON, JULIE A.	2010	20	6.00	373.85
		21	20.00	1,246.15
	2011	02	5.00	312.76
			<u>43.00</u>	<u>\$2,680.47</u>
MENDOLA, NICHOLAS	2010	18	10.00	498.06
		19	5.00	248.24
			<u>15.00</u>	<u>\$746.30</u>
MICHAEL, ADLY	2010	17	2.00	112.21
		22	4.00	225.99
	2011	04	3.50	190.05
		07	0.75	39.11
		08	1.50	84.28
		12	1.75	103.03
		13	0.50	29.44
		14	0.50	29.44
		20	0.75	44.17
			<u>15.25</u>	<u>\$857.72</u>
PENSAK, MINDY J.	2010	17	8.00	539.29
		22	4.00	269.65
	2011	01	3.00	202.24
			<u>15.00</u>	<u>\$1,011.18</u>
RICKERT, WILLIAM	2011	14	8.00	358.57
		15	4.00	179.29
		16	4.00	179.29
			<u>16.00</u>	<u>\$717.15</u>
SHEIKH, MUHAMMAD HANIF	2010	18	1.00	70.42
		19	3.00	210.49
	2011	08	2.00	144.97
			<u>6.00</u>	<u>\$425.88</u>
SY, WILLIAM L.	2010	18	9.00	510.01
	2011	14	8.00	469.80
		15	4.00	234.90

Certified By Financial Management Office

Regional Payroll Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SY, WILLIAM L.	2011	20	15.00	880.89
			36.00	\$2,095.60
VELEZ, JO-ANN	2011	12	1.00	64.28
			1.00	\$64.28
YU, MEI	2011	20	2.00	131.77
			2.00	\$131.77
Total Regional Payroll Costs			1,083.25	\$71,754.85

Certified By Financial Management Office

Regional Travel Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
JOSEPHSON, JOHN J.	0QODSL	10187	07/08/2010	31.00
	0QV0BB	10250	09/09/2010	31.00
				<u>\$62.00</u>
KLIMCSAK, RAYMOND	0QYFJN	10260	09/21/2010	259.10
	0R4L16	10320	11/18/2010	249.81
	0R7VOY	10344	12/14/2010	355.55
	0RJOZ3	11118	05/02/2011	75.74
	0RMQDT	11151	06/02/2011	238.83
				<u>\$1,179.03</u>
Total Regional Travel Costs				<u><u>\$1,241.03</u></u>

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	11	04/01/2010	09/25/2010
	12	05/01/2010	07/30/2010
	18	10/30/2010	05/27/2011
	19	02/26/2011	05/27/2011

Project Officer(s): BRANDONBAZILE, KIM
LOPEZLUNA, SERGIO

Dates of Service: From: 04/01/2010 To: 05/27/2011

Summary of Service:

Total Costs: \$4,056.52

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
7-276172	05/13/2010	62,686.05	10757 06/09/2010	499.27	234.74
8-277284	06/10/2010	67,695.41	10846 07/07/2010	477.04	224.29
8-277285	06/10/2010	69,085.40	10846 07/07/2010	80.32	37.76
9-278453	07/14/2010	67,459.94	10978 08/16/2010	16.44	7.73
10-279799	08/19/2010	77,128.88	10A91 09/16/2010	32.88	15.46
12-283019	10/20/2010	66,843.37	11151 11/19/2010	401.95	188.98
20-285362	12/23/2010	68,405.06	11345 01/20/2011	44.96	21.14
4-287356	02/17/2011	63,118.28	11558 03/21/2011	92.52	43.50
5-288520	03/15/2011	75,137.25	11632 04/11/2011	413.00	194.18
6-289763	04/18/2011	99,188.83	11747 05/13/2011	191.07	89.83
6-289762	04/18/2011	44,519.34	11753 05/16/2011	46.26	21.75
7-291231	05/23/2011	37,720.26	11887 06/22/2011	276.24	129.88
7-291232	05/23/2011	89,636.51	11887 06/22/2011	124.01	58.30
8-292229	06/15/2011	39,500.31	11961 07/13/2011	13.00	6.11
8-292230	06/15/2011	108,527.22	11961 07/13/2011	50.27	23.64
Total:				\$2,759.23	\$1,297.29

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	11	04/01/2010	09/25/2010
	12	05/01/2010	07/30/2010
	18	10/30/2010	05/27/2011
	19	02/26/2011	05/27/2011

Project Officer(s): BRANDONBAZILE, KIM
LOPEZLUNA, SERGIO

Dates of Service: From: 04/01/2010 To: 05/27/2011

Summary of Service:

Total Costs: \$4,056.52

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
7-276172	10757	Provisional	0.470163
8-277284	10846	Provisional	0.470163
8-277285	10846	Provisional	0.470163
9-278453	10978	Provisional	0.470163
10-279799	10A91	Provisional	0.470163
12-283019	11151	Provisional	0.470163
20-285362	11345	Provisional	0.470163
4-287356	11558	Provisional	0.470163
5-288520	11632	Provisional	0.470163
6-289763	11747	Provisional	0.470163
6-289762	11753	Provisional	0.470163
7-291231	11887	Provisional	0.470163
7-291232	11887	Provisional	0.470163
8-292229	11961	Provisional	0.470163
8-292230	11961	Provisional	0.470163

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96942025

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$681.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
56110598	07/09/2010	12,737.79	27102517 07/09/2010	332.29
56112403	09/02/2010	20,875.47	27103089 09/02/2010	123.52
56113394	12/15/2010	17,604.80	27110420 12/15/2010	225.70
Total:				<u><u>\$681.51</u></u>

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5	11/13/2010	06/15/2011

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 11/13/2010 To: 06/15/2011

Summary of Service:

Total Costs: \$1,128.45

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
121	12/01/2010	59,967.84	01251 12/21/2010	61.89
126	02/10/2011	62,428.75	01480 03/02/2011	121.52
130R	04/14/2011	69,590.45	01695 05/02/2011	877.11
135	06/15/2011	59,783.09	01901 06/28/2011	67.93
			Total:	<u><u>\$1,128.45</u></u>

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 09/29/2007 To: 09/27/2008

Summary of Service:

Total Costs: \$-619.46

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>	
165	03/04/2011	14,377.24	11A06	07/28/2011	-606.13	-28.84
167	03/04/2011	3,499.34	11A06	07/28/2011	14.81	0.70
Total:				\$-591.32	\$-28.14	

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 09/29/2007 To: 09/27/2008

Summary of Service:

Total Costs: \$-619.46

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
165	11A06	Provisional	0.047584
167	11A06	Provisional	0.047584

Certified By Financial Management Office

Contract Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM & RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 03/28/2010 To: 04/23/2011

Summary of Service:

Total Costs: \$95,298.53

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
A014	05/18/2010	563,877.97	10838 07/06/2010	9,012.37
A015	06/15/2010	431,473.48	10968 08/11/2010	13,126.08
A016	07/14/2010	529,345.81	10A20 08/25/2010	15,502.65
A017	08/17/2010	610,229.81	11010 10/06/2010	7,831.43
A018	09/15/2010	270,532.64	11092 11/02/2010	13,570.28
A019	10/12/2010	253,447.91	11196 12/07/2010	1,384.85
A020	11/09/2010	426,746.01	11293 01/05/2011	70.54
A021	12/08/2010	531,913.02	11418 02/11/2011	7,329.71
A022	02/18/2011	358,189.30	11478 03/01/2011	8,201.99
A023	02/15/2011	399,357.44	11621 04/07/2011	2,975.21
A024	03/15/2011	188,383.66	11682 04/26/2011	3,010.60
A025	04/12/2011	222,291.56	11796 05/27/2011	7,568.84
A026	05/10/2011	205,161.88	11912 07/01/2011	5,713.98
Total:				<u>\$95,298.53</u>

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs

\$30,032.32

Total Financial Cost Summary

\$30,032.32

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21-FY11)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$30,032.32

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number:</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP</u>					
4791.1-0023	05/07/2010	928,497.11	10731 06/03/2010	370.93	294.45
4791.1-0024	06/03/2010	958,744.69	10827 06/30/2010	74.14	58.85
4791.1-0025	07/09/2010	1,102,219.40	10944 08/05/2010	276.86	219.78
91.1-RAFY09	07/20/2010	132,185.91	10989 08/18/2010	34.62	27.48
91.1-RAFY11	07/26/2010	101,008.47	10A09 08/23/2010	27.03	21.46
91.1-RAFY10	07/22/2010	476,065.79	10A12 08/24/2010	186.94	148.40
479.1-0026	08/05/2010	867,204.62	10A44 09/02/2010	88.79	70.48
4791.1-0027	09/02/2010	911,630.30	10B43 10/01/2010	53.66	34.08
4791.1-0028	10/08/2010	1,164,928.50	11105 11/05/2010	229.23	145.57
4791.1-0029	11/05/2010	942,892.07	11188 12/03/2010	20.36	12.93
4791.1-0030	12/03/2010	904,209.71	11278 12/30/2010	171.48	108.90
4791.1-0031	01/07/2011	1,055,363.09	11397 02/07/2011	289.68	183.96
4791.1-0032	02/04/2011	1,004,296.70	11486 03/03/2011	31.65	20.10
4791.1-0033	03/03/2011	1,023,396.17	11609 04/05/2011	27.88	17.71
4791.1-0034	04/11/2011	1,218,730.95	11714 05/06/2011	583.52	370.57
4791.1-0035	05/06/2011	930,777.96	11807 06/01/2011	174.59	110.87
911RAFY1136	05/26/2011	469,584.30	11882 06/21/2011	93.87	59.61
Totals for EPW06046:				\$2,735.23	\$1,905.20
Totals for Case Number :				\$2,735.23	\$1,905.20

Case Number: 39446EPA Contract Number: EPW05030, MITKEM CORP

M9006630	06/17/2010	1,869.60	10868 07/13/2010	1,869.60	1,484.13
M9007058	07/30/2010	2,298.12	10A16 08/25/2010	2,298.12	1,824.30
M9007242	08/23/2010	390.72	10A91 09/16/2010	390.72	310.16
Totals for EPW05030:				\$4,558.44	\$3,618.59

EPA Contract Number: EPW08064, BONNER ANALYTICAL TESTING CO.

42300	05/04/2010	436.00	10725 06/02/2010	436.00	346.11
-------	------------	--------	------------------	--------	--------

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$30,032.32

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
Case Number: 39446					
EPA Contract Number: EPW08064, BONNER ANALYTICAL TESTING CO.					
42593	06/03/2010	218.00	10823 06/29/2010	218.00	173.05
42594	06/03/2010	242.00	10823 06/29/2010	242.00	192.10
Totals for EPW08064:				\$896.00	\$711.26
Totals for Case Number 39446:				\$5,454.44	\$4,329.85

Case Number: 40406

EPA Contract Number: EPW05030, MITKEM CORP					
M9007712	10/05/2010	2,624.20	11086 10/29/2010	2,624.20	1,666.52
Totals for EPW05030:				\$2,624.20	\$1,666.52
EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING					
44517	09/22/2010	199.80	11057 10/19/2010	199.80	126.88
44519	09/22/2010	425.60	11057 10/19/2010	425.60	270.28
Totals for EPW09037:				\$625.40	\$397.16
Totals for Case Number 40406:				\$3,249.60	\$2,063.68

Case Number: 40818

EPA Contract Number: EPW05030, MITKEM CORP					
M9008451	01/16/2011	2,055.00	11406 02/09/2011	2,055.00	1,305.04
M9008458	01/16/2011	817.00	11406 02/09/2011	817.00	518.84
Totals for EPW05030:				\$2,872.00	\$1,823.88
EPA Contract Number: EPW09041, SHEALY ENVIRONMENTAL SERVICES					
122518	01/30/2011	684.00	11465 02/24/2011	684.00	434.38

Certified By Financial Management Office
Financial Cost Summary for the Contract Lab Program

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$30,032.32

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
---------------------------	-------------------------	---------------------------	--	------------------------	-----------------------

Case Number: 40818EPA Contract Number: EPW09041, SHEALY ENVIRONMENTAL SERVICES

122519	01/30/2011	2,280.00	11465	02/24/2011	2,280.00	1,447.93
Totals for EPW09041:					\$2,964.00	\$1,882.31
Totals for Case Number 40818:					\$5,836.00	\$3,706.19

Case Number: 41134EPA Contract Number: EPW05036, A4 SCIENTIFIC, INC.

AR2010759	04/14/2011	460.00	11753	05/16/2011	460.00	292.13
Totals for EPW05036:					\$460.00	\$292.13
Totals for Case Number 41134:					\$460.00	\$292.13

Totals for Routine Analytical Services:					\$17,735.27	\$12,297.05
---	--	--	--	--	-------------	-------------

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2010	Final	0.793822
2011	Provisional	0.635058

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN

RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	72,913.85	26.57%	19,373.19
2011	130,659.90	26.57%	34,716.36
	<u>203,573.75</u>		

Total EPA Indirect Costs

\$54,089.55

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2010	17	123.76	26.57%	32.88
			123.76		\$32.88
BENROUBI, ALBERT J.	2010	22	86.74	26.57%	23.05
			202.38	26.57%	53.77
			289.12		\$76.82
BRANDON-BAZILE, KIM	2010	25	17.56	26.57%	4.67
			17.56		\$4.67
COLLAZO, MAGDA I.	2010	22	126.73	26.57%	33.67
			126.73		\$33.67
ESCOBAR, ELBA N.	2010	19	356.65	26.57%	94.76
			356.65		\$94.76
HORNEDO, REBECCA N.	2010	22	22.11	26.57%	5.87
			22.11		\$5.87
HOWARD, CARL R.	2010	21	95.99	26.57%	25.50
		23	95.99	26.57%	25.50
		24	95.97	26.57%	25.50
		26	91.57	26.57%	24.33
			379.52		\$100.83
JOSEPHSON, JOHN J.	2010	18	221.91	26.57%	58.96
		19	355.05	26.57%	94.34
		20	177.52	26.57%	47.17

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOSEPHSON, JOHN J.	2010	21	399.45	26.57%	106.13
		22	365.78	26.57%	97.19
		24	88.79	26.57%	23.59
		25	266.32	26.57%	70.76
		26	352.51	26.57%	93.66
		27	126.73	26.57%	33.67
			<u>2,354.06</u>		<u>\$625.47</u>
KLIMCSAK, RAYMOND	2010	17	1,796.66	26.57%	477.37
		18	1,604.15	26.57%	426.22
		19	1,668.32	26.57%	443.27
		21	1,989.14	26.57%	528.51
		22	1,172.20	26.57%	311.45
		23	1,716.44	26.57%	456.06
		24	320.85	26.57%	85.25
		25	641.65	26.57%	170.49
		26	513.33	26.57%	136.39
		27	831.92	26.57%	221.04
			<u>12,254.66</u>		<u>\$3,256.05</u>
LEE, JOHN S.	2010	19	209.17	26.57%	55.58
			<u>209.17</u>		<u>\$55.58</u>
MCPHERSON, JULIE A.	2010	18	186.93	26.57%	49.67
		19	560.78	26.57%	149.00
		20	373.85	26.57%	99.33
		21	1,246.15	26.57%	331.10
			<u>2,367.71</u>		<u>\$629.10</u>
MENDOLA, NICHOLAS	2010	18	498.06	26.57%	132.33

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MENDOLA, NICHOLAS	2010	19	248.24	26.57%	65.96
			746.30		\$198.29
MICHAEL, ADLY	2010	17	112.21	26.57%	29.81
		22	225.99	26.57%	60.05
			338.20		\$89.86
PENSAK, MINDY J.	2010	17	539.29	26.57%	143.29
		22	269.65	26.57%	71.65
			808.94		\$214.94
SHEIKH, MUHAMMAD HANIF	2010	18	70.42	26.57%	18.71
		19	210.49	26.57%	55.93
			280.91		\$74.64
SY, WILLIAM L.	2010	18	510.01	26.57%	135.51
			510.01		\$135.51
Total Fiscal Year 2010 Payroll Direct Costs:			21,185.41		\$5,628.94

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOSEPHSON, JOHN J.	0QODSL	07/08/2010	31.00	26.57%	8.24
	0QV0BB	09/09/2010	31.00	26.57%	8.24
			62.00		\$16.48

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
KLIMCSAK, RAYMOND	0QYFJN	09/21/2010	259.10	26.57%	68.84
			259.10		\$68.84
Total Fiscal Year 2010 Travel Direct Costs:			321.10		\$85.32

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96942025	56110598	07/09/2010	332.29	0.00	26.57%	88.29
	56112403	09/02/2010	123.52	0.00	26.57%	32.82
			455.81	0.00		\$121.11
EPW05030	M9006630	07/13/2010	1,869.60	1,484.13	26.57%	891.09
	M9007058	08/25/2010	2,298.12	1,824.30	26.57%	1,095.33
	M9007242	09/16/2010	390.72	310.16	26.57%	186.22
			4,558.44	3,618.59		\$2,172.64
EPW06046	4791.1-0023	06/03/2010	370.93	294.45	26.57%	176.79
	4791.1-0024	06/30/2010	74.14	58.85	26.57%	35.34
	4791.1-0025	08/05/2010	276.86	219.78	26.57%	131.96
	91.1-RAFY09	08/18/2010	0.81	0.64	26.57%	0.39
			33.81	26.84	26.57%	16.11
	91.1-RAFY11	08/23/2010	27.03	21.46	26.57%	12.88
	91.1-RAFY10	08/24/2010	186.94	148.40	26.57%	89.10
	479.1-0026	09/02/2010	88.79	70.48	26.57%	42.32
			1,059.31	840.90		\$504.89
EPW07083	7-276172	06/09/2010	499.27	234.74	26.57%	195.03
	8-277284	07/07/2010	477.04	224.29	26.57%	186.34

Certified By: Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW07083	8-277285	07/07/2010	80.32	37.76	26.57%	31.37
	9-278453	08/16/2010	16.44	7.73	26.57%	6.42
	10-279799	09/16/2010	32.88	15.46	26.57%	12.84
			1,105.95	519.98		\$432.00
EPW08064	42300	06/02/2010	436.00	346.11	26.57%	207.81
	42594	06/29/2010	242.00	192.10	26.57%	115.34
	42593	06/29/2010	218.00	173.05	26.57%	103.90
			896.00	711.26		\$427.05
EPW09009	A014	07/06/2010	9,012.37	0.00	26.57%	2,394.59
	A015	08/11/2010	13,126.08	0.00	26.57%	3,487.60
	A016	08/25/2010	15,502.65	0.00	26.57%	4,119.05
			37,641.10	0.00		\$10,001.24
Total Fiscal Year 2010 Other Direct Costs:			45,716.61	5,690.73		\$13,658.93
Total Fiscal Year 2010:			72,913.85			\$19,373.19

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2011	01	247.84	26.57%	65.85
		14	186.81	26.57%	49.64
		15	186.81	26.57%	49.64
			621.46		\$165.13
BENROUBI, ALBERT J.	2011	12	172.36	26.57%	45.80

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT J.	2011	21	114.90	26.57%	30.53
			287.26		\$76.33
BOYER, LINDA E.	2011	14	219.27	26.57%	58.26
			219.27		\$58.26
HOWARD, CARL R.	2011	01	91.74	26.57%	24.38
		02	275.80	26.57%	73.28
		03	643.53	26.57%	170.99
		05	367.74	26.57%	97.71
		06	459.68	26.57%	122.14
		07	578.12	26.57%	153.61
		08	966.90	26.57%	256.91
		09	773.52	26.57%	205.52
		10	676.82	26.57%	179.83
		16	290.07	26.57%	77.07
		17	386.77	26.57%	102.76
			5,510.69		\$1,464.20
HUGHES, REBECCA	2011	21	339.89	26.57%	90.31
			339.89		\$90.31
JOSEPHSON, JOHN J.	2011	01	42.42	26.57%	11.27
		02	85.06	26.57%	22.60
		03	85.05	26.57%	22.60
		04	127.54	26.57%	33.89
		06	297.64	26.57%	79.08
		07	44.56	26.57%	11.84
		08	44.72	26.57%	11.88
		09	134.17	26.57%	35.65
		10	178.88	26.57%	47.53

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN

RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOSEPHSON, JOHN J.	2011	11	134.17	26.57%	35.65
		12	44.73	26.57%	11.88
		13	178.89	26.57%	47.53
		14	357.80	26.57%	95.07
		15	402.50	26.57%	106.94
		16	268.36	26.57%	71.30
		17	89.47	26.57%	23.77
		20	134.17	26.57%	35.65
		21	134.18	26.57%	35.65
			2,784.31		\$739.78
KLIMCSAK, RAYMOND	2011	01	707.42	26.57%	187.96
		02	966.27	26.57%	256.74
		03	2,898.80	26.57%	770.21
		04	2,190.20	26.57%	581.94
		05	2,222.42	26.57%	590.50
		06	1,803.69	26.57%	479.24
		07	773.00	26.57%	205.39
		08	581.18	26.57%	154.42
		10	1,549.81	26.57%	411.78
		11	1,808.11	26.57%	480.41
		12	645.75	26.57%	171.58
		13	1,743.54	26.57%	463.26
		14	2,163.27	26.57%	574.78
		15	2,034.11	26.57%	540.46
		16	1,582.10	26.57%	420.36
		17	2,066.41	26.57%	549.05
		18	2,260.14	26.57%	600.52
		19	2,873.61	26.57%	763.52
		20	2,389.29	26.57%	634.83
		21	3,652.33	26.57%	970.42
			36,911.45		\$9,807.37

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LETTIERI, RENEE	2011	15	216.83	26.57%	57.61
			216.83		\$57.61
MCPHERSON, JULIE A.	2011	02	312.76	26.57%	83.10
			312.76		\$83.10
MICHAEL, ADLY	2011	04	190.05	26.57%	50.50
		07	39.11	26.57%	10.39
		08	84.28	26.57%	22.39
		12	103.03	26.57%	27.38
		13	29.44	26.57%	7.82
		14	29.44	26.57%	7.82
		20	44.17	26.57%	11.74
			519.52		\$138.04
PENSAK, MINDY J.	2011	01	202.24	26.57%	53.74
			202.24		\$53.74
RICKERT, WILLIAM	2011	14	358.57	26.57%	95.27
		15	179.29	26.57%	47.64
		16	179.29	26.57%	47.64
			717.15		\$190.55
SHEIKH, MUHAMMAD HANIF	2011	08	144.97	26.57%	38.52
			144.97		\$38.52
SY, WILLIAM L.	2011	14	469.80	26.57%	124.83
		15	234.90	26.57%	62.41

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
 RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SY, WILLIAM L.	2011	20	880.89	26.57%	234.05
			1,585.59		\$421.29
VELEZ, JO-ANN	2011	12	64.28	26.57%	17.08
			64.28		\$17.08
YU, MEI	2011	20	131.77	26.57%	35.01
			131.77		\$35.01
Total Fiscal Year 2011 Payroll Direct Costs:			50,569.44		\$13,436.32

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	0R4L16	11/18/2010	249.81	26.57%	66.38
	0R7VOY	12/14/2010	355.55	26.57%	94.47
	0RJOZ3	05/02/2011	75.74	26.57%	20.13
	0RMQDT	06/02/2011	238.83	26.57%	63.46
			919.93		\$244.44
Total Fiscal Year 2011 Travel Direct Costs:			919.93		\$244.44

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8214	167	07/28/2011	14.81	0.70	26.57%	4.12

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-8214	165	07/28/2011	-606.13	-28.84	26.57%	-168.71
			-591.32	-28.14		\$-164.59
DW96942025	56113394	12/15/2010	225.70	0.00	26.57%	59.97
			225.70	0.00		\$59.97
EPR20601	121	12/21/2010	61.89	0.00	26.57%	16.44
	126	03/02/2011	121.52	0.00	26.57%	32.29
	130R	05/02/2011	877.11	0.00	26.57%	233.05
	135	06/28/2011	67.93	0.00	26.57%	18.05
			1,128.45	0.00		\$299.83
EPW05030	M9007712	10/29/2010	2,624.20	1,666.52	26.57%	1,140.04
	M9008451	02/09/2011	2,055.00	1,305.04	26.57%	892.76
	M9008458	02/09/2011	817.00	518.84	26.57%	354.93
			5,496.20	3,490.40		\$2,387.73
EPW05036	AR2010759	05/16/2011	460.00	292.13	26.57%	199.84
			460.00	292.13		\$199.84
EPW06046	4791.1-0027	10/01/2010	53.66	34.08	26.57%	23.31
	4791.1-0028	11/05/2010	229.23	145.57	26.57%	99.58
	4791.1-0029	12/03/2010	20.36	12.93	26.57%	8.85
	4791.1-0030	12/30/2010	171.48	108.90	26.57%	74.50
	4791.1-0031	02/07/2011	289.68	183.96	26.57%	125.85
	4791.1-0032	03/03/2011	31.65	20.10	26.57%	13.75
	4791.1-0033	04/05/2011	27.88	17.71	26.57%	12.11
	4791.1-0034	05/06/2011	583.52	370.57	26.57%	253.50
	4791.1-0035	06/01/2011	174.59	110.87	26.57%	75.85

Certified By Financial Management Office

EPA Indirect Costs

SHERWIN WILLIAMS/HILLIARDS CREEK, GIBBSBORO, NJ SITE ID=02 QN
RI/FS COSTS 06/01/2010 - 07/31/2011 (PP17 FY10 - PP21 FY11)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	911RAFY1136	06/21/2011	93.87	59.61	26.57%	40.78
			1,675.92	1,064.30		\$728.08
EPW07083	12-283019	11/19/2010	401.95	188.98	26.57%	157.01
	20-285362	01/20/2011	44.96	21.14	26.57%	17.56
	4-287356	03/21/2011	92.52	43.50	26.57%	36.14
	5-288520	04/11/2011	413.00	194.18	26.57%	161.33
	6-289763	05/13/2011	191.07	89.83	26.57%	74.64
	6-289762	05/16/2011	46.26	21.75	26.57%	18.07
	7-291231	06/22/2011	276.24	129.88	26.57%	107.91
	7-291232	06/22/2011	124.01	58.30	26.57%	48.44
	8-292230	07/13/2011	50.27	23.64	26.57%	19.64
	8-292229	07/13/2011	13.00	6.11	26.57%	5.08
			1,653.28	777.31		\$645.82
EPW09009	A017	10/06/2010	7,831.43	0.00	26.57%	2,080.81
	A018	11/02/2010	13,570.28	0.00	26.57%	3,605.62
	A019	12/07/2010	1,384.85	0.00	26.57%	367.95
	A020	01/05/2011	70.54	0.00	26.57%	18.74
	A021	02/11/2011	7,329.71	0.00	26.57%	1,947.50
	A022	03/01/2011	8,201.99	0.00	26.57%	2,179.27
	A023	04/07/2011	2,975.21	0.00	26.57%	790.51
	A024	04/26/2011	3,010.60	0.00	26.57%	799.92
	A025	05/27/2011	7,568.84	0.00	26.57%	2,011.04
	A026	07/01/2011	5,713.98	0.00	26.57%	1,518.20
			57,657.43	0.00		\$15,319.56
EPW09037	44517	10/19/2010	199.80	126.88	26.57%	86.80
	44519	10/19/2010	425.60	270.28	26.57%	184.90
			625.40	397.16		\$271.70

EPA Indirect Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09041	122518	02/24/2011	650.97	413.40	26.57%	282.80
			33.03	20.98	26.57%	14.35
	122519	02/24/2011	2,280.00	1,447.93	26.57%	990.51
			2,964.00	1,882.31		\$1,287.66
Total Fiscal Year 2011 Other Direct Costs:			71,295.06	7,875.47		\$21,035.60
Total Fiscal Year 2011:			130,659.90			\$34,716.36
Total EPA Indirect Costs						\$54,089.55